# **Receiving Report**

Da	ate: 16-10-	<u>)</u> 5		Batch No:	139	5948	7
Su	ıpplier: //X			Dart P/O:	340	<u>xxx</u>	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No No	_ _ 	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No No	N/A
Part Number	Description	Quantity	Quantity	Quantity Short	Quantity	Quantity Rejected	Comment / NCR Number
		Ordered	Rec'd	SHOIL	Inspected	Nojeoteu	
					.·		
				Initials of	Receiver	QC12	-
Production/Ad Date Received/Cost Initial						Location	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street-Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO34000

Purchase Order Date 10/19/2016 PO Print Date 10/20/2016

Page Number 1 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

REVISED

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Line Comments

Ship To Phone

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

Customer Tax#

10127-2607

Terms

Net 30 USD

Currency

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

Description/ Reference Line Mfg ID Nbr Vendor Part Number

FedEx Economy collect

Req Date/ CD Taxable **Promise Date** 

Req Qty/ Unit of Measure

PO Unit Price

Extended Price

Delivery Comments AN3C4A

Bolt

10/25/2016 FN Yes

10/25/2016

10/25/2016

300.00 Each

\$0.17

\$51.00

AN3C5A

Bolt

10/25/2016 FN Yes

400.00 Each

Line Total:

\$0.20

\$80.00

\$51.00

Bolt Over 600

10/25/2016 FN

10/25/2016

Yes

100.00 Each Line Total:

\$20.00

\$80.00

\$0.20

50/6/08.

Note:

10/20/2016



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO34000

Purchase Order Date 10/19/2016 PO Print Date 10/20/2016

Page Number 2 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

Ship To Contact

Ship To Phone

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship Acct:

Ship Via:

AN6-12A

FedEx Economy collect

10/25/2016 FN

65.00

Line Total:

Line Total:

Line Total:

\$20.00

Bolt

10/25/2016

Yes

Each

\$0.33

\$21.45

3/8-24 Bolt X 3" Long

10/25/2016 FN

10/25/2016

No

30.00 Each

\$1.00

\$30.00[

\$21.45

Clevis

10/25/2016

Yes

Each

20.00

\$12.81

\$256.20

\$30.00

P16-10-25 10/25/2016

Line Total:

\$256.20

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street-Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

### Purchase Order ID PO34000

Purchase Order Date 10/19/2016 PO Print Date 10/20/2016

Page Number 3 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

NUT

Buyer **Customer POID** 

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship Acct:

Ship Via:

10/25/2016

Yes 10/25/2016

20.00

Each

\$1.99

\$39.80

MS20600-AD4W2

Rivet

10/25/2016

10/25/2016

Yes

120.00 Each Line Total:

\$0.17

\$20.40

\$39.80

MS20601-AD4W3

Rivet

10/25/2016

10/25/2016

Yes

150.00 Each

Line Total:

\$0.19

\$0.16

\$28.50

\$20.40

MS21042L08

Nut

10/25/2016 FN

Yes

10/25/2016

Line Total:

\$28.50

300.00 Each

26-10-26

\$48.00

Note:

10/20/2016



Dart Aerospace Ltd. 1270 Aberdeen Street-Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO34000

Purchase Order Date 10/19/2016 PO Print Date 10/20/2016

Page Number 4 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

Customer Tax# Terms

10127-2607 Net 30

Currency

USD

**FOB** 

Destination-Collect

Ship Acct:

Ship Via:

MS21043-5

Nut

FedEx Economy collect

10/25/2016

10/25/2016

Yes

100.00 Each Line Total:

\$48.00

\$0.70

\$70.0Q

**Nut Plate** 

10/25/2016

Yes 10/25/2016

100.00 Each Line Total:

Line Total:

\$1.22

\$121.80

\$70.00

MS21920-26

Clamp

10/25/2016 FN

10/25/2016

Yes

Each

S/10-10-8-

24.00

\$222.48

\$121.80

\$9.27

\$222.48

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street-Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

#### Purchase Order ID PO34000

Purchase Order Date 10/19/2016 PO Print Date 10/20/2016

Page Number 5 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Buyer

Terms

**FOB** 

Currency

**Customer POID** 

Customer Tax #

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

**SCREW** 

10/25/2016

Yes

10/25/2016

Each

200.00

Each

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

MS24694-S54

185.00

\$0.11

\$20.35

15 MS27039-08-19

Screw

10/25/2016

Yes

10/25/2016

\$0.17

\$34.00

\$20.35

MS27039-1-07

Screw

10/25/2016 FN

10/25/2016

Yes

200.0Q Each Line Total:

Line Total:

\$20.00

\$34.00

17 NAS1149C0332R

WASHER

10/25/2016 Yes

10/25/2016

1,000.00 Each

Line Total:

\$0.02

\$0.10

\$20.000

\$20.00

Note:

8/16-10/25



Dart Aerospace Ltd. 1270 Aberdeen Street ---Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO34000

Purchase Order Date 10/19/2016 PO Print Date 10/20/2016

Page Number 7 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Buyer

Terms

**FOB** 

Currency

**Customer POID** 

Customer Tax #

**Contact Name** 

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

NAS1149F0332P

Ship Via:

FedEx Economy collect

Ship Acct:

Washer

10/25/2016 FN

Yes

Each

2,000.00

6.00

Each

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

10/25/2016

\$22.60

MS17984-C418p

QUICK RELEASE PIN

10/25/2016 FN

Yes

10/25/2016

Line Total:

Line Total:

\$12.94

\$0.01

\$22.60

B152031

MS21250-05048

Bolt (use MS21250-05-

10/25/2016 FN

70.00

\$2.65

\$185.50

\$77.64

Yes 10/25/2016

Each

QUOTE # 0V2R5Z

Line Total:

\$185.50

Note:

10/20/2016



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### PURCHASE ORDER

#### Purchase Order ID PO34000

Purchase Order Date 10/19/2016 PO Print Date 10/20/2016

Page Number 8 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax#

10127-2607

Terms

Net 30 USD

Currency **FOB** 

Destination-Collect

Ship Via: Ship Acct:

FedEx Economy collect

10/25/2016

1.00

\$0.00

\$0.00

71401-45

24

**PROCUREMENT QUALITY CLAUSES** 

No

Procurement Quality Clauses

A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT 10/25/2016

Line Total:

\$0.00

PO Total:

\$1,463.72

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

3

Change Date:

10/20/2016

1. Jan. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		REVENU CANADA	CANADA CUST	OMS INVOICE		Page		
	REVENUE CANADA • CUSTOMS AND EXCISE	KE VEIVO ONIVIDIT	URE DES DO	DIENNES -	1 of de 2			
	ame and Address)/Vendeur (Nom et		Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada					
KLX	•		10/21/2016					
	Box 025263		3. Other References	s (include Purchaser's	Order No.)			
	ni, FL 33102-5263	<b>!</b>	Autres références (inclure le n° de commande de l'actielleur)					
			1	ne and Address (If other	or than Consignee(e)			
	ee (Name and Address)/Destinataire	(Nom et adresse)	Nom et adresse	de l'acheteur (S'il diffe	re du destinataire)			
· DAR	T AEROSPACE LTD		DART AEROSPA 1270 ABERDEE HAWKESBURY	ACE LTD N ST				
	ABERDEEN ST		CANADA K6A 1	K7				
	KESBURY, ON ADA K6A 1K7		6 Country of Trans	shipment/Pays de trar	nsbordement			
CAN	ADA NOA III		CANAD	Α				
			7. Country of Origin	of Goods es marchandises	ENTER ORIGING AGAINS	GOODS OF DIFFERENT ORIGINS IT ITEMS IN 12 DES MARCHANDISES D'ORIGINES		
			USA	_	DIFFÉRENTES, PRÉCISER LEU	R PROVENANCE EN 12		
8. Transpo	rtation: Give Mode and Place of Direc	t Shipment to Canada	li e Sale Consi	iles and Terms of Payr gnment Shipment, Lea	sed Goods, etc.)			
Transpo	rtation: Give Mode and Place of Silver ort: Préciser mode et point d'expédition	n directe vers le Canada	1 6	anto at modalitée de no	aiment on, location de marchandises	e, etc.)		
FED	X INTL P1 COLL		NET 30					
			i	lement/Devises du pai	ement			
Mar y Cyr		•		U.S. Cu	rrency			
11. No. of	12. Specification of Commodities (Kil	nd of Packages, Marks and Numbers, General	<u> </u>	13. Quantity (State Unit)	Selling Price/			
Pkys N <sup>bre</sup> de	Déscription and Characteristics, Désignation des articles (Nature	des colis, margues et numeros, description ger	nérale	Quantité (Préciser l'unité)	14. Unit Price 1 Prix unitaire	5. Total		
colis	er caractéristiques, p. ex. classe, PO#: PO34900	Invoice#: J784	вн			53.00		
	AN3C4A	BOLT		300	0.170 /EA 0.200 /EA	51.00 80.00		
	AN3CSA /	BOLT		100	0.200 /EA	20.00		
	AN4-16A	BOLT TERMINAL		20	12.810 /EA	256.20		
}	AN665-34R	NUT, FITTING	1	20	1.990 /EA	39.80		
(	AN924-6J MS20600AD4W2	RIVET, BLIND		120	0.170/EA	20.40		
	MS21920-26	CLAMP		24	9.270 /EA	222.48		
	NAS1149D0463J	/ WASHER, FLA		1000	0.030 /EA 0.040 /EA	20.00		
	NAS1149D0663J 🗸	WASHER, FLA	41	500	0.040 /EA	20.00		
						- >(1		
	,				D0/01	0-24.		
		U.S. Cu		16. Total Weigh	nVPoids Total	7. Invoice Total		
18. If any o	I fields 1 to 17 are included on an atta	ached commercial invoice, check this box. rent sur la facture commerciale, cocher cette bo	oite.	Net	Gross/Brut	Total de la facture		
	ercial Invoice No.IN° de la facture com				25 lb 0oz	947.98		
40 E	Name and Address (if other than V	/endor)	20. Originator (Name	e and Address)/Expéd	iteur d'origine (Nom et adress	se)		
1	adresse de l'exportaleur (S'il diffère d InC.							
100	ON NW 15 TERRA	CE WITH						
MIA	00 NW 15 TERRA MI, FL 33172			Office N	Manager			
21. Departn	nental Ruling (if applicable)/Décision	du Ministère (S'il y a lieu)	22. If fields 23 to 25	are not applicable, ch à 25 sont sans objet, c	eck this box cocher cette boite	$\checkmark$		
23 If includ	ded in field 17 indicate amount:	24. If not included in field 17 included	dicate amount:	25. Check	(if applicable) er (S'il y a lieu):			
Si com	pris dans le lotal à la zone 17, précise			ose (i) Ro	wally payments or subseque	nt proceeds are		
fron	nsportation charges, expenses and in in the place of direct shipment to Cana I trais de transport, dépenses et assur	to the place of direct sh	sipment to Canada dépenses et assurance	pa es De	id or payable by the purchasi e redevances ou produits ont	er		
a pa	: Irais de Iransport, depenses et assui artir du point d'expeédition directe ver nada		ition directevers le Can	aga   v€	rsés par l'acheteur			
¢.								
(ii) Cos	sts for construction, erection and asse	embly (ii) Amounts for commission commissions	ons other than buying			•		
-incl	uried after importation into Canada	Les commissions autre	s que nelles versées	(ii) Țh	e purchaser has supplied go	ods or services		
d'as	ssemblage après importation au Cana :	*		1 1 1	use in the production of thes acheteur a fourni des marcha rvices pour la production des	ndises ou des		
\$ <u>_</u>	pon packing	(iii) Export packing						
f. (III) PXD	Jun packing	Le coût de l'emballage	d'exportation	ı	1 1			



	Revenue Canada Customs and Excise  Revenu Canada Douanes et Accise FEL	CONTINUATIO	MENTAIRE -		Page of 2
1. Veridor (	Name only)/Veridedf (Nom seulement)	2. Other References	(include Purchaser's O s (inclure le n° de comm	rder No.) ande de l'acheteur)	
KLX	Inc.		O34000		
	e (Name only)/Destinataire (Nom seulement)	PO#. PV	004000		
DAR'	AEROSPACE LTD				
Acheteu	er if other than Consignee and/or Importer (Name only) , s'il dillière du destinataire et (ou) de l'importateur (Nom seulement)				
DAR 5. No. of	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, margues et numéros, description géne et caractéristiques, p. ex. classe, qualité)		13. Quantity (State Unit)	Selling Price/	Prix de vente 5. Total
Pkys Nbre de	Description and Characteristics, i.e. Grade, Quality) Description des articles (Nature des colis, margues et numéros, description géni	érale	Quantité (Préciser l'unité)	14. Unit Price 1 Prix unitaire	J. 1005
colis	PO#: PO34000 / Invoice#: J784E	ЗН			22.62
	NAS1149F0332P / WASHER, FLA	T	2000	0.0113 /EA	22.60 185.50
	MS21250-05048 BOLT		70	2.650 /EA	183.50
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INVOICE NUMBER

J784BH

PAGE 1 OF 7

5040 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	488	DATE 10/03/16	FEDX INTL I	21 COLL	į	NET 30		FOB-MIAMI
PO340		10/31/16 PART NUMBER AND DESCRIPTION	FEDX INTE	PRICE	UNIT		SHIPPED	AMOUNT
ITEM NO.	ORDERED	PART NUMBER AND DESCRIPTION				<u> </u>		_/_/
1	300	AN3C4A	085	0.170	EΑ	o	300	51.00
		TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2016H23432	15.2000 S		٤.			
		LOT#: 80189 LOT QTY: 300 Country of Origin **REF: AN304A **CUST PN: AN3C4		0.200	ביא	0	400	80.00
2	400	AN3C5A  TARIFF: 7318.15.8  SCHEDULE B: 7318.  Description BOLT  ECCN :EAR99	15.2000	0.200	EA.			
		MFR: MAC FASTENER: CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 400 Country of Origin			****			
		**REF: AN3C5A **CUST PN: AN3C5	/	0.200	FΔ	0	100	20.00
3	100	AN4-16A TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: MAC FASTENER	15.2000	0.200	EA		<u> </u>	10-25
		MATERIAL TO BE RE	TUDNED MUST L	IAVE PRIOR AL	ITHO	RIZATION BY KL	X INC.	1
		MATERIAL TO BE RE	LINKINED MOSI L	AVE PRIOR A		THE CHOICE IN		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT ALL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL IABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL IABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

INVOICE NUMBER

J784BH

PAGE 2 OF 7

**<u>soun</u> 19** 10 9

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DRIE	SHIP VIA
PO34000	NET 30 FOB-MIAMI
CTRL#: 2015121166   LOT#: 77842   LOT QTY: 100   Country of Origin USA   **REF: AN4-16A   **CUST PN: AN4-16A   1.000 EA   30   0   0.0	0/21/16 FEDX INTE PT COLL MET 30
CTRL#: 2015121166 LOT#: 77842 LOT OTY: 100 Country of Origin USA  **REF: AN4-16A  **CUST PN: AN4-16A  1.000 EA  30  0	DESCRIPTION PRICE UNIT DAGE OFFICE
SCHEDULE B: 7318.15.2000 Description BOLT ECCN : EAR99	42 100 16 Origin USA 4-16A N: AN4-16A 1.000 EA 318.15.8085 B: 7318.15.2000 on BOLT
**REF: AN6-40A  **CUST PN: AN6-40A  AN665-34R  TARIFF: 8535.90.8040  SCHEDULE B: 7318.29.0000  Description TERMINAL	12.810 EA 0 20 256.20 12.810 EA 0 20 256.20 On TERMINAL
7 20 AN924-6J: TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE	MEMPHIS 08J04872 613 20 of Origin USA 1.990 EA 0 39.80 318.16.0085 B: 7318.16.0000 on NUT, FITTING 99 ND MACHINE
CTRL#: 2016D09902	10003302
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	IAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN WORKMANSHIP AND A SET FORTH ON THE RESPECTIVE MANUACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF THE WITH ALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

President of Quality

**INVOICE NUMBER** 

J784BH

PAGE 3 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	.488	DATE 1.0 /0.1 /1.6	FEDX INTL	D1 COLL		NET 30		FOB-MIAMI
PO340		10/21/16	FEDX INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						
8	120	TARIFF: 7616.10.3 SCHEDULE B: 7616 Description RIVET ECCN :EAR99	-6J 000 10.3000 , BLIND	0.170	EA	0	12	0 /20.40
		MFR: ALLFAST FAST CTRL#: 2013K21769 LOT#: B131111003E LOT QTY: 120 Country of Origin **REF: MS20600-AD **CUST PN: MS206	USA 4W2			150	) ·	0.00
9	150	MS20601AD4W3 TARIFF: 7616.10.3 SCHEDULE B: 7616. Description RIVET	10.3000	0.190	EA	130		
		ECCN :EAR99 **REF: MS20601-AD **CUST PN: MS296	4W3				22	4 222.48
13	24	MS21920-26 TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAMP ECCN: 9A991.d MFR: VOSS INDUSTR	29.0000	9.270	EA			16-10-4
		MATERIAL TO BE RI	ETUDNED MUST	HAVE DRIOD A	LITHO	PIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSEY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHERS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSEY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHERS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IN THE SECOND OF ALL IDEAL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

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INVOICE NUMBER

J784BH

PAGE 4 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA TERMS SHIPPING TERMS  PO34000 10/21/16 FEDX INTL P1 COLL NET 30 FOB-MIAMI
ONDER NO. NET 30 FOB-MIAMI
POSE OF PROPERTIES AMOUNT
ITEM QUANTITY PART NUMBER AND DESCRIPTION NO. ORDERED.
CTRL#: 2015G11735
LOT#: 181356
LOT QTY: 24
Country of Origin USA
**REF: MS21920-26
**CUST PN: MS21920-26 0.170 EA (200 ) 0 0.00
15   200   MS2 / 03 9 - 08 1 9   1   1
TARIFF: 7318.15.6080
SCHEDULE B: 7318.15.9000
Description SCREW
ECCN : EAR99 0.020 EA (1200 0 0.00
18   1200   NAS1149D0332J   0.020 EA   1200
SCHEDULE B: 7616.10.8000
Description WASHER, FLAT
ECCN : EAR99
7 0 0 0 FA 1000 S
19   1000   NAS1149D0463J
SCHEDULE B: 7616.10.8000
Description WASHER, FLAT
ECCN : EAR99
MFR: ANILLO INDUSTRIES
CTRL#: 2016F11436
LOT#: Y7673
LOT QTY: 1000 /
Country of Origin USA
20 500 NAS1149D0663J 0.040 EA 0 500 20.00
TARIFF: 7616.10.9090
SCHEDULE B: 7616.10.8000
Description WASHER, FLAT
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AL WORKMANSHIP AND, THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHERS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHERS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ILABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER

J784BH

PAGE 5 OF 7

**5040, 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST

HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		1.	TERMS		SHIPPING TERMS
ORDER NO	.493	10/21/16	FEDX INTL F	1 COLL		NET 30 ·		FOB-MIAMI
PO340		PART NUMBER AND DESCRIPTION	THE THIE	PRICE		BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	BANT MAMRER WAN DESCUINION					·	
21	2000	TARIFF: 7318.22.0 SCHEDULE B: 7318. Description WASHE	USA 000 22.0000	0.0113	EA	, · · · · · · · · · · · · · · · · · · ·	2000	22.60
23	70	ECCN :EAR99 MFR: ANILLO INDUS CTRL#: 2015I08331 LOT#: Y8059 LOT QTY: 2000 Country of Origin **REF: NAS1149F03 **CUST PN: NAS1 MS21250-05048 TARIFF: 7318.15.2 SCHEDULE B: 7318. Description BOLT ECCN :EAR99	USA 32P 49F0332P 095 15.2000	2. 650	EA	0	70	185.50
		MFR: MAC FASTENER CTRL#: 2016H06931 LOT#: 85851 LOT QTY: 70 Country of Origin These items are c	USA	the U.S.	Go	vernment	SP 1	6100
	<u> </u>	MATERIAL TO BE R	ETHONED MIST H	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.	
		MATERIAL TO BE RE	LIGHTED MOST I					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT ALL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT AND THE SEPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES. EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. SOLUTIONS BE LIABLE FOR SPECIAL AFTER RECEIPT BY THE CUSTOMER. Vice President of Quality

**PACKING SLIP** 

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INVOICE NUMBER

J784BH

PAGE 6 OF 7

5060 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE SHIP VIA	1	TERMS		SHIPPING	TERMS
RDER NO.	1	NET 30		FOB-M	IAMI
	UNIT	BACK ORDER	SHIPPED		DUNT
and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified. They may not be resold, transferred, or to any other country or to any person authorized ultimate consignee or end-ueither in their original form or after into other items, without first obtain U.S. government or as otherwise author U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	cou: ul or o oth ser be ing	therwise dier than the (s), ing incorporal in the diere than the approval in the diere than the approval in the diere than the constant in the diere than the constant in the diere than the constant in the diere than	signee isposed or rated from the	of,	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AL	JINO	INIZATION DT NE			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**PACKING SLIP** 

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**INVOICE NUMBER** 

J784BH

PAGE 7 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

ORDER NO.   DATE   SHIP VIA   TERMS   NET 30   FOB-MIAMI
TO   21   16   FEDX INTL P1 COLL   NET 30   FOB-MIAMI
TEM NO.   QUANTITY ORDERED   PART NUMBER AND DESCRIPTION   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT
*** SHIPPED 1 CTN ***  # 1=CTN 25.00 Lb / 11.34 Kg 710039170319
INVOICE#: J784BH
men AHTEA2 SHIPPED ON 10/21/16  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

CONSOLIDATION

1ER42E

PAGE

**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

*							SHIPPING TERMS
IDER NO.	DATE	SHIP VIA			TERMS		
ee Below	10/21/2016	FEDX INTL	P1 COLL	- 1_	NET 30		FOB-MIAMI
M QUANTITY PA	ART NUMBER AND DESCRIPTION	···	PRICE	UNIT	BACK ORDER	SHIPPED	AMOONI
I J  ***CONSOL II	CINVOICE# CUST P/C PED. TAX# 47-163-9 T784BH PO34000 DATION SUMMARY PA SHIPPED ON 10/21/2	GE ONLY					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP.

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INVOICE NUMBER

J77KZ6

PAGE 1 OF 8

**50**40 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS	sнı	PPING TERMS
ORDER N	.48888	10/20/16	FEDX INTL F	1 COLL	ļ	NET 30	FO	B-MIAMI
PO34		700 00000°	T DDA TIVE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION						
1.	300	AN3C4A TARIFF: 7318.15.8	085	0.170	EA	300	•	0.00
2	400	SCHEDULE B: 7318. Description BOLT ECCN : EAR99 **REF: AN3C4A **CUST PN: AN3C4. AN3C5A TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT	15.2000 A 085	0.200	EA	400	) 。	0.00
3	100	ECCN :EAR99  **REF: AN3C5A  **CUST PN: AN3C5  AN4-16A  TARIFF: 7318.15.8  SCHEDULE B: 7318.	085	0,200	EA	100	0	0.00
4	65	Description BOLT ECCN :EAR99 **REF: AN4-16A **CUST PN: AN4-1 AN6-12A TARIFF: 7318.15.8		0.330	EA	0	65	21.45
		TARIFF: 7318.15.6 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 65	15.2000 S					16-10-5
		MATERIAL TO BE R		IAVE DRICE A	LITU	DRIZATION RY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TERM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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President of Quality



**INVOICE NUMBER** J77KZ6

PAGE 2 OF 8

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE SHIP VIA		TERMS	SHIPPING TERMS
ORDER NO	A888	10/20/16 FEDX INTL	P1 COLL	NET 30	FOB-MIAMI
PO34		PART NUMBER AND DESCRIPTION		BACK ORDER SHIPPI	ED AMOUNT
ITEM NO.	QUANTITY ORDERED	PARTITION DEL AND DESSION TO			
		Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A	1.000 EA	30	0.00
5	30	AN6-40A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN6-40A	1.000 EP		
6	20	**CUST PN: AN6:40A AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 7318.29 0000	1.2.810 EF	20	0 0.00
7	20	Description TERMINAL ECCN:9A991.d AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.990 EA	20	0 0.00
8	120	Description NUT, FITTING ECCN:EAR99 **REF: AN924-6J **CUST PN: AN924-6J MS20600AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND	0.170 EA	120	0.00
9	150	ECCN: EAR99  **REF: MS20600-AD4W2  **CUST PN: MS20600AD4W2  MS20601AD4W3	0.190 EA		0.00
		MATERIAL TO BE RETURNED MUST	HAVE PRIOR AUTH	URIZATION BY KEX INC	•

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPILED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF FIRE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. OF MATERIAL OF ANY TITEM WITHOUT IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TITEM WITHOUT IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER

J77KZ6

PAGE 3 OF 8

**5040 <u>19</u>:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE   DATE   10/20/16   FEDX INTL P1 COLL   NET 30   FOB-MIAMI	
TARIFF: 7616.10.3000   SCHEDULE B: 7616.10.3000   Description RIVET, BLIND   ECCN: EAR99   **REF: MS20601-AD4W3   **CUST PN: MS20607AD4W3   TARIFF: 7318.16.0030   SCHEDULE B: 7318.16.0000   Description NUT, SELF-LOCKING   ECCN: EAR99   MFR: MACLEAN-ESNA   MRCLEAN-ESNA   SHIPPED   AMOUNT   BACK ORDER   SHIPPED   AMOUNT   SHIPPED   AMOU	
TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN: EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN: EAR99 MFR: MACLEAN-ESNA	
SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN : EAR99 **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 MS21042L08 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN : EAR99 MFR: MACLEAN-ESNA	
Description RIVET, BLIND  ECCN : EAR99  **REF: MS20601-AD4W3  **CUST PN: MS20601AD4W3  **CUST PN: MS20601AD4W3  MS21042L08  TARIFF: 7318.16.0030  SCHEDULE B: 7318.16.0000  Description NUT, SELF-LOCKING ECCN : EAR99 MFR: MACLEAN-ESNA	
**REF: MS20601-AD4W3  **CUST PN: MS20601AD4W3  **CUST PN: MS20601AD4W3  0.160 EA  0 300  MS21042L08  TARIFF: 7318.16.0030  SCHEDULE B: 7318.16.0000  Description NUT, SELF-LOCKING ECCN : EAR99  MFR: MACLEAN-ESNA	
**CUST PN: MS2060/AD4W3  MS21042L08  TARIFF: 7318.16.0030  SCHEDULE B: 7318.16.0000  Description NUT, SELF-LOCKING ECCN :EAR99  MFR: MACLEAN-ESNA	/
10 300 MS21042L08 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN : EAR99 MFR: MACLEAN-ESNA	<b>/</b> 48.00
SCHEDULE B: 7318.16.0000  Description NUT, SELF-LOCKING  ECCN : EAR99  MFR: MACLEAN-ESNA	
ECCN : EAR99 MFR: MACLEAN-ESNA	
MFR: MACLEAN-ESNA	
CTRL#: 2015I02749 LOT#: 47686-000	
LOT QTY: 300	/
Country of Origin USA 0.700 EA 0 100	70.00
TARIFF: 7318.16.0085	
SCHEDULE B: 7318.16.0000  Description NUT SLF LKG	
ECCN : EAR99	
MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016G30565	
LOT#: M041245-000	
LOT QTY: 100 Country of Origin MEXICO	
**REF: MS21043-5	,
**CUST PN: M621043-5 12 100 MS21060L3K 1.1218 EA 0 100 1	112.18
TARIFF: 7318.16.0085	٠
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN AL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMEN AL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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INVOICE NUMBER

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PAGE 4 OF 8

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		SHIP VIA		T	ERMS	[ 9	SHIPPING TERMS	
ORDER NO.	DATE 2.0 / 2.0 / 3.6	FEDX INTL E	21 COLL	L NET 30			FOB-MIAMI	
PO34000	10/20/16	FEDA INTE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		, , , ,					
NO. OHDERED	SCHEDULE B: 7318.  Description LOCKN ECCN EAR99  MFR: ALCOA / ARCO CTRL#: 2008C04655  LOT#: 5277262-000 LOT QTY: 100  Country of Origin **REF: MS21060-L3	ONIC FULL RIN						
13 24	**CUST PN: MS210 MS21920-26 TARIFF: 7307.29.0 SCHEDULE B: 7307. Description CLAMF ECCN: 9A991.d	060L3K 0090 29:0000	9.270	EA	24		0.00	
14 189	**REF: MS21920-16	920-26 5080 15.9000	0.110	EA	0	185	20.35	
15 200	CTRL#: 2015E11412 LOT#: R35682 LOT QTY: 185 Country of Origin MS27039-0819 TARIFF: 7318.15.6 SCHEDULE B: 7318.	USA 5080 15.9000	0.170		200	) •	. 0.00	
	MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	L	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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President of Quality



INVOICE NUMBER J77KZ6

PAGE 5 OF 8

**5049 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO34 ITEM NO.		DATE 10/20/16 PART NUMBER AND DESCRIPTION	SHIP VIA FEDX INTL I			NET 30		FOB-MIAMI
ITEM	QUANTITY	///\$0009	FEDA INID					
		PART NUMBER AND DESCRIPTION			UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.			<u> </u>					
		Description SCREW ECCN : EAR99	/				200	20.00
16	200	MS27039-1-07 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW	15.9000	0.100	EA	0	200	20.00
		ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2015D06288 LOT#: 63514 LOT QTY: 146 Country of Origin MFR: MAC FASTENER CTRL#: 2015C06987	usa S					
17	1000	LOT#: 2015C06987 LOT#: 63513 LOT QTY: 54 Country of Origin NAS1149C0332R TARIFF: 7318.22.0 SCHEDULE B: 7318. Description WASHE ECCN: 9A991.d MFR: ANILLO INDUS CTRL#: 2016I16962	USA 000 22.0000 R, FLAT TRIES	0.020	EA	0	1000	20.00
18	1200	LOT#: 2016116962 LOT#: SA6527 LOT QTY: 1000 Country of Origin NAS1149D0332J TARIFF: 7616.10.9 SCHEDULE B: 7616.	USA 090 10.8000	0.020		1200		0.00

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INVOICE NUMBER

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PAGE 6 OF 8

50 by 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA			TERMS		SHIPPING	G TERMS
ORDER N		10/20/16	FEDX INTL	P1 COLL		NET 30		FOB-N	IMAIN
PO34	200000000	.co(peec)	FEDR INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AM	OUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		711102					
		Description WASHE	CR, FLAT			1000			0.00
19	1000	TARIFF: 7616.10 9 SCHEDULE B: 7616. Description WASHE	10.8000	0.030	EA	1000			0.00
20	500	TARIFF: 7616,10.5 SCHEDULE B: 7616.	10.8000	0.040	EA	500	$\rangle$ °		0.00
21	2000	Description WASHE ECCN:9A991.d NAS1149F0332P TARIFF: 7318.22.0		0.0113	EA	2000			0.00
		SCHEDULE B: 7318.  Description WASHE ECCN :EAR99  **REF: NAS1149F03  **CUST PN: NAS1	22.0000 ER, FLAT				ě		77.64
22	6	MS17984C418 TARIFF: 7318.29.0 SCHEDULE B: 7318. Description QUICE ECCN : EAR99 MFR: AVIBANK MFG.	24.0000 RELEASE PII	12.940	EA	0			ا س
		CTRL#: 2011A16659 LOT#: 1092524 LOT QTY: 6 Country of Origin **REF: MS17984-C4	n USA				5		010-25
		MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.		
		WATERIAL TO BE I							

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Vice President



INVOICE NUMBER

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PAGE 7 OF 8

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ONDER NO. PO34000  10/20/16 FEDX INTL P1 COLL NET 30 FOB-MIAMI  10/20/16 FEDX INTL P1 COLL NET 30  PART NUMBER AND DESCRIPTION  **CUST PN: MS17984C418  **CUST PN: MS17984C418  MS21250-05048 TARIFF: 7318.15.2000 Description BOLT ECCN: EAR99  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	PO34000  10/20/16 FEDX INTL P1 COLL  TEM QUANTITY ORDERED  **CUST PN: MS17984C418  23  70 MS21250-05048  TARIFF: 7318.15.2095  SCHEBULE B: 7318.15.2000  Description BOLT  ECCN :EAR99  These items are controlled by the U.S. and authorized for export only to the cof ultimate destination for use by the or end-user(s) herein identified.  They may not be resold, transferred, or	NIT	NET 30 BACK ORDER	SHIPPED	FOB-MIAMI AMOUNT
PO34000  10/20/16 FEDX INTL PI COLL  INCL  OUNTILY ORDERED  **CUST PN: MS17984C418  **CUST PN: MS17984C418  **CUST PN: MS17984C418  TARIFF: 7318*15.2095 SCHEDULB B: 7318.15.2000 Description BOLT ECCN: EAR99  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	TEM OUANTITY ORDERED  **CUST PN: MS17984C418  **CUST P	NIT	BACK ORDER	SHIPPED	AMOUNT
NEM ORBERED  **CUST PN: MS17984C418  2.650 EA  70  0.00  0.00  **CUST PN: MS17984C418  2.650 EA  70  0.00  0.00  **CUST PN: MS17984C418  2.650 EA  70  0.00  0.00  **CUST PN: MS17984C418  2.650 EA  70  0.00  **CUST PN: MS17984C418  2.650 EA  70  0.00  **COVERNMENT  **CUST PN: MS17984C418  2.650 EA  70  0.00  **CUST PN: MS17984C418  2.650 EA  70  0.00  **CUST PN: MS17984C418  2.650 EA  70  0.0	**CUST PN: MS17984C418  **CUST PN: MS17984C418  **CUST PN: MS17984C418  **CUST PN: MS17984C418  **CUST PN: MS17984C418  **CUST PN: MS17984C418  2.650 E  **CUST PN: MS17984C418  **CUST PN: MS17984C41				
70 MS21250-05048 TARIFF: 7318-15.2095 SCHEDULB B: 7318.15.2000 Description BOLT ECCN: EAR99  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	70 MS21250-05048  TARIFF: 7318.15.2095  SCHEDULE B: 7318.15.2000  Description BOLT  ECCN : EAR99  These items are controlled by the U.S. and authorized for export only to the of ultimate destination for use by the or end-user(s) herein identified.  They may not be resold, transferred, or	EA	70	·	0.00
***CONTINUED***	authorized ultimate consignee or end-us either in their original form or after into other items, without first obtaini U.S. government or as otherwise authori U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	cou ul oth ser be	therwise days of the the than the than the than the the than the the the the the the the the the the	sposed o	10-35
	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUT			20000	I

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

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50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_	<del></del>							1	
ORDER NO		DATE	SHIP VIA		- 1	ERMS		1	ING TERMS
PO340	.4333	10/20/16	FEDX INTL	P1 COLL	1	NET 30		1	-MIAMI
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND OF THE RESPECTIVE MANUACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MANUACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY IS EASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

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PAGE 1

CONSOLIDATION

Tel: +1.305.925.2600 • Fax: +1.305.507,7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J78H4S

PAGE 1 OF 2

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MERCHANTABILITY AND OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

J78H4S

PAGE 2 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO34000 10/22/16 FEDX INTL P1 COLL NET		
10/22/16   FEDX INTL P1 COLL   NET		TERMS
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Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 5.00 Lb / 2.27 Kg 710039181647 FREIGHT ACCT# 15179324-0  INVOICE#: J78H4S	K ORDER SHIPPED AMOUNT	BACK ORDER
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rod AHTEA2 SHIPPED ON 10/22/16  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZAT		HORIZATION BY KI

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE

Tel: +1.305.925.2600 •• Fax: +1:305.507.7191•• www.KLXaef6space.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

**SOLD TO:** 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER J78A8H

PAGE 1 OF 3

**5040 19**:09

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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18	12	200	TARIFF: 7318.15.60 SCHEDULE B: 7318.1 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A09572 LOT#: 81131 LOT QTY: 200 Country of Origin NAS1149D0332J	15.9000 S	0.020	EA	1200			216-10-24 216-0-24
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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J78A8H

PAGE 2 OF 3

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J78A8H

PAGE 3 OF 3

**50th 12**69

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ORDER NO		DATE		SHIP VIA			TERMS		FOB-MIAMI
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President

of Quality



CONSOLIDATION

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PAGE

**SOLD TO:**\_\_ 002409 DART AEROSPACE LTD

1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER
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PAGE 1 OF 6

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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	MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SQ16-10-24.

## **ORIGINAL INVOICE**





INVOICE NUMBER
J784BH

PAGE 2 OF 6

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER			10/21/16	FEDX INTL	P1 COLL		NET 30	FOB-MIAMI	
			IMBER AND DESCRIPTION	PRICE		BACK ORDER	SHIPPED	AMOUNT	
NO.	ORDERED		- 00157011		<del> </del>				
		CTR	••	.00					
		LOT	••						·
			QTY: 100					_	
		1	EF: AN4-16A					)	
		1 -	UST PN: AN4-16	A	1.000	E-7	30		!
5	3 (				1.000	EA			
		BOL							
			N :EAR99						:
			IFF: 7318.15.8		1			1	
			EDULE B: 7318.	15.2000					1
			EF: AN6-40A	_					
		1	UST PN: ANS-40	A			0	20	256.20
5	20	1	5-34R		12.810	EA		1	230.20
			MINAL						
			N :9A991.d					•	
		4	ntry Origin: U						
			IFF: 8535.90.8						
		1	EDULE B: 7318.						
			: BELL MEMPHIS						
		CTR	· · · /	72					
		LOT	"						
		LOT	QTY: 20					20	39.80
7	20				1.990	EA	0	20	V 33.80
		NUT	, FITTING			:			
			N :EAR99						
		Cou	ntry Origin: U	SA					
			IFF: 7318.16.0						1- 20
		1	EDULE B: 7318.					(	
		MFR	: INLAND MACHI						
		CTR		02					1 1 0 .
		LOT	# : 8786						COMMITATION
								<u> </u>	CONTINUED***
			MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR A	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## **ORIGINAL INVOICE**





INVOICE NUMBER

J784BH

PAGE 3 OF 6

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DAT		SHIP VIA			TERMS		SHIPPING TE	RMS
ORDER NO		DAI	_	FEDX INTL	P1 COLL		NET 30		FOB-MIA	IMA
PO34	000	DARY NUMBER	10/21/16 R AND DESCRIPTION	LEDY INTO	PRICE		BACK ORDER	SHIPPED	AMOUI	NT
TEM NO.	ORDERED									
		1	Y: 20	/						
		**REF:	ŀ							
		1	PN: AN924	6J	0.170	E7	0	120	,	20.40
8	120		AD4W2		0.170	EA				
			BLIND						j	
		ECCN :								
			y Origin: U							
	1		: 7616.10.3							
			LE B: 7616.							
			LLFAST FAST						ľ	
			: 2013K217							
		LOT#	: B1311110	03E						
			Y: 120			į				
			MS20600-AD			ļ		_		
		**CUST	' PN: MS2060	0AD4W2		1	(	) ,		
9	150	MS20601	AD4W3		0.190	EA	150		'	
		RIVET,	BLIND					/		
	+	ECCN :								
			: 7616.10.3							
		SCHEDU	LE B: 7616.	20.3000					/	,
		**REF:	MS20601-A	04W3		ŧ.				
		**CUST	'PN: MS20/60	1AD4W3	ŀ					622 48
13	24	MS21920	-26		9.270	EA	0	24		/222.40
		CLAMP	•							-
			9A991.d							
		<b>3</b>	y Origin: U							
			1: 7307.29.0							~ .
			LE B: 7307.						~1 h	10 1
		MFR: V	OSS INDUSTR	IES INC				$\Gamma \subset \Gamma$		11/0
		CTRL#	: 2015G117	35			1	$ \mathcal{K} $		
		LOT#	: 181356							·
									CONTIN	UED***
		RA .	ATERIAL TO BE R	ETURNED MUS	T HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



**INVOICE NUMBER** 

J784BH

PAGE 4 OF 6

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				TERMS		SHIPPING TERMS		
			10/21/16	FEDX	INTL P	1 COLL		NET 30		FO	B-MIAM	1I
PO34	QUANTITY	PART NUM	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
NO.	ORDERED	LOT	QTY: 24				<b>—</b>					
		1	F: MS21920-2	26					}			
		**CU	JST PN: MS219	20-26								
15	200	MS270	39-0819			0.17	0 EA	(200		0		
		SCRE										
		ECCN	1 :EAR99		5	4			_			
			[FF: 7318.15.					`				
		SCHE	EDULE B: 7318	3.15.900	0			(				
18	1200	NAS11	L49D0332J			0.02	0 EA	1200		0		
•		WASH	HER, FLAT		.							
		ECCN	1 :EAR99						j			
			[FF: 7616.10.								1	
		SCHE	EDULE B: 7610	:.1 <b>%</b> .300	છે		İ			000 (		30.00
19	1000		L49D0463J 🐧		1	0.03	0 EA	0	1	000 (		30.00
			HER, FLAT						,			
			1 :EAR99									
			ntry Origin:									
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		CTRI		.436/								
		LOT#										
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20	500	1	L49D0663J	/	1	0.04	EA			500		
		1	HER, FLAT		1							
		1	1:9A991.d	****								
			ntry Origin:									_ ^
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		1	EDOLE B: 7616		٠					1	11( )~	JY.
		1							$\mathbb{L}$	V	μ 🖰	,
		CTRL	L# : 2016H14	340				(	1	* * * CO]	TINUE	ED***
	1	1	MATERIAL TO BE				1		1			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

PAGE 5 OF 6

J784BH

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<b></b>								
ORDER N			DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO34			10/21/16	FEDX INTL	P1 COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUM	MBER AND DESCRIPTION	<u> </u>	PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
NO.	ONDERED	LOT#	: Z4776						
21	2000	NAS11	QTY: 500 L49F0332P HER, FLAT	/	0.011	EA	. 0	2000	22.60
		Coun TARI SCHE MFR: CTRI LOT# LOT **RE	N:EAR99  htry Origin: U  IFF: 7318.22.0  EDULE B: 7318.  ANILLO INDUS  #: 20151083  #: Y8059  QTY: 2000  EF: NAS1149F03  JST PN: NAS114	000 22.0000 TRIES 31	2.65	), ,		70	Z85.50
23	70	BOLT ECCN Cour TARI SCHE MFR: CTRI LOT#	N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. MAC FASTENER L# : 2016H069 # : 85851 QTY: 70	095 15.2000 S 31				9)	10-24.
		of u or e They	se items are c authorized fo altimate desti end-user(s) he may not be r any other coun	r export on nation for rein identi esold, tran	ly to the use by th fied. sferred,	cou e ul or o	ntry of timate cons therwise d	isposed o	of, CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J784BH

PAGE 6 OF 6

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								<del> </del>	HIPPING TER	
ORDER NO	D.		DATE	SHIP VIA		- 1	TERMS			
PO34	000		10/21/16	FEDX INTL F			NET 30		FOB-MIAMI	
ITEM	QUANTITY	i	MBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUN'	T 
NO.	ORDERED	auth	orized ultima	te consignee	or end-u	ser	(s),			
		eith	er in their o	riginal form	or after	‡ be	ing incorp	rated		
		into	other items,	without fir	st obtair	ing	approval	from the		
		U.S.	government o	r as otherwi	se author	ize	d by			
		U.S.	law and regu	lations.						
		Ulti	mate Destinat	ion						
		DART	AEROSPACE LT	D						
		1270	ABERDEEN ST							
		HAWK	KESBURY					1		
		ON								
		K6A	1K7					}		_
		CANA	ADA							$\sim 1 \text{ f}$
									İ	$\mathcal{M}$
		•				1	1			0
	*** SHIP	PED 1	CTN ***					1. 22	AU	
	# 1=CTN		00 Lb / 11.	34 Kg 710039	170319		/	$\cap$ $\cap$ $\cap$		
	FREIGHT A	ACCT#	15179324-0				1	() () ()	′	
								] <i>  ]</i> !		
								<b>7</b>		
								/3		
								SUBTOTAL	]	947.98
								HANDLING	]	0.00
						1		DISC/ALL	1	0.00
								INCM FRT	]	0.00
		]						FREIGHT	]	0.00
			NED ON 10/01/1					TOTAL	, ]	947.980
mmen	AHTEA2	1	PED ON 10/21/1					1011.111	U.S.	CURRENC
form	#16007.000	303	**CONSOLIDAT	LON# IER42E					0.5.	201112110
		L	MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	L_ UTHO	RIZATION BY KL	X INC.		
			MATERIAL TO BE HE	TORNED MOST II	ATE I IIIOII A					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J77KZ6

PAGE 1 OF 8

soup IQ:09

DART AEROSPAC 1270 ABERDEEL HAWKESBURY, C CANADA K6A 11 50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DRDER I	<b>10</b> . 4000		
TEM	QUANTITY		PART N
NO.	ONDERED		**]
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			EC
			TA
			SC
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6		20	AN6
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			EC
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7		20	AN9
			NU
	ľ		EC
			TA
			SC **
			**
_			
8		120	MS2
			EC
			TA
			SC
			**
			**
0		150	MS2
9		130	RI
			EC

ORDER N	10.	DATE	SHIP VIA			TERMS		PING TERMS
PO34		10/20/16	FEDX INTL	P1 COLL		NET 30		B-MIAMI
TEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDEB SHIPPED	)	AMOUNT
10.	ORDERED			0.17	) EA	300	0	0.00
1	300	AN3C4A						
		BOLT				1		
		ECCN : EAR99	2005					
		TARIFF: 7318.15.8						
		SCHEDULE B: 7318	.15.2000					
		**REF: AN3C4A						
		**CUST PN: AN3C47	A	0.20	O E.V	400	0	
2	400	AN3C5A		0.20	UEA	X/		
		BOLT				, —		
		ECCN : EAR99						
		TARIFF: 7318.15.						
		SCHEDULE B: 7318	.15.2000					
		**REF: AN3C5A						
		**CUST PN: AN3C5	A			100	0	
3	100	AN4-16A		0.20	O EA	100	U	
_		BOLT						
		ECCN : EAR99						
		TARIFF: 7318.15.						
	i I	SCHEDULE B: 7318	.15.2000		1			
		**REF: AN4-16A			1			
		**CUST PN: AN4-1	6A		l		65 <b>\</b>	21.45
4	65	AN6-12A \		0.33	O EA	0	65 (	1 21.13
-		BOLT						
		ECCN : EAR99						
	1	Country Origin:	USA					
		TARIFF: 7318.15.					•	
		SCHEDULE B: 7318						
		MFR: MAC FASTENE		1			1 /	PALL
		CTRL# : 2013J09					01	$\mathcal{O}^{\prime}\mathcal{J}^{\prime}$
		LOT# : 68644						
		LOT QTY: 65						
							***CO	NTINUED***
		MATERIAL TO BE	DETLIBNED MIIST	HAVE PRIOR	AUTHO	DRIZATION BY KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J78H4S

PAGE 1 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DENON ON THE MAT NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMPUNT  30 ANG-40A 1.000 EA 0 30 30.00  30 ANG-40A 1.000 EA 0 30 30.00  BOLT ECCN :EAR99 COUNTRY Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT GTY: 30 **REF: ANG-40A **CUST PN: ANG-40A **CUST PN: ANG-40A **CUST PN: EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  ***CONTINUED****									SHIPPING TERMS
Maching   Part Number and Description   PRICE   UNIT   BACK ORDER   SHIPPED   AMOUNT				SHIP VIA		TETAMO			
ANNOUNCE AND SANITHONIAN AND CESSANITOR OF SANITHONIA AND CESSANITOR OF SAN	PO34000			FEDX INTL B		, ,   _ ,,			J
ANG-40A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT # : 68701 LOT QTY: 30 **REF: ANG-40A **CUST PN: ANG-40A NAS1149D0332J WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000  These items are controlled by the U.S. Government and authorized for export only to the or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or so otherwise authorized by U.S. law and regulations.  ***CONTINUED****		PART N	UMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	
ECCN:EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 30 **REF: AN6-40A **CUST PN: AN6-40A **CUST PN: AN6-40A MASHER, FLAT ECCN:EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000  These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  ****CONTINUED****		30 AN6-	40A		1.000	EA	0	3 (	30.00
WASHER, FLAT ECCN :EAR99 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000  These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  ***CONTINUED****		ECC COU TAF SCH MFF CTF LOT LOT	CN :EAR99 Intry Origin: U RIFF: 7318.15.8 HEDULE B: 7318. R: MAC FASTENER RL# : 2014J291 C# : 68701 C QTY: 30 REF: AN6-40A	085 15.2000 S 33					
	18 12	WAS ECC TAN SCH The and of or to aud eii ind	SHER, FLAT CN :EAR99 RIFF: 7616.10.9 HEDULE B: 7616.  ese items are c d authorized fo ultimate desti end-user(s) he ey may not be r any other coun thorized ultimat ther in their o to other items, s. government o	ontrolled by r export on nation for a rein identifies old, transtry or to a te consigned riginal form without firm as otherw.	the U.S.  y to the  ise by the  fied.  ferred,  y person  or end-  or after  st obtain	or of luser be	overnment intry of dimate con- otherwise d her than th r(s), eing incorp g approval	signee isposed e orated from the	of \$16.100
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J78A8H

PAGE 1 OF 3



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

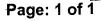
#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	).	DATE	SHIP VIA			TERMS	SHIF	PPING TERMS
PO340	000	10/21/16	FEDX INTL	P1 COLL	-	NET 30	FO	B-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	30	AN6-40A		1.000	EA	30	0	
		BOLT		İ				
		ECCN : EAR99						
		TARIFF: 7318.15.8						
		SCHEDULE B: 7318.	<b>y</b> 5.2000					
		**REF: AN6-40A	/					
		**CUST PN: AN6-4	A				150	20 50
9	150	MS20601AD4W3		0.190	EA	0	150	28.30
		RIVET, BLIND					١ ،	1
		ECCN : EAR99						
		Country Origin: U	•			1		
		TARIFF: 7616.10.3				,		
		SCHEDULE B: 7616.						· ·
		MFR: CHERRY AEROS		AN				
		CTRL# : 2015A215						
		LOT# : 87957134						,
		LOT QTY: 150	4					
		**REF: MS20601-AD	/					
		**CUST PN: MS2060	LAD4W3	0.170	- T- X	0	200 ~	34.00
15	200	l		0.17	1 EA		2000	
		SCREW						
		ECCN : EAR99	TC 70					
	-	Country Origin: U			1			
		SCHEDULE B: 7318.						
		MFR: MAC FASTENER						
		CTRL# : 2016A095						1
		LOT# : 81131	, , _				/	1 12/2
	1	LOT QTY: 200					\	MMUO
18	1200	<u> </u>		0.02	EA	1200	) 0	
ΤQ		WASHER, FLAT					$\mathcal{V}$	7X 1 ~
		MADITAL, LALL					***CC	NTINUED***
		MATERIAL TO BE R	ETHONED MILE	THAVE PRIOR A	UTH	ORIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER -- CCODE Eff Date EXP DATE

Jason Lewis

Senior Director, Global Quality

Inv # 10/22/16

# MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

## MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

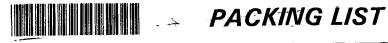
DATE: 10/26/14

QUALITY ASSURANCE REPRÉSENTATIVE



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341



Order No: S0384202

Order Date: 06/06/14 Print Date: 01/14/15





Ship-To: 10043053

KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE

D MIAMI, FL 33172

Т 0

0 L

USA

KLX AEROSPACE SOLUTIONS Η KLX INC.

Ι 9835 NW 14TH ST P MIAMI, FL 33172

T

USA 0

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0YNB23

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

- \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
- \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

T LocationLot/Serial

Qty Open Qty to Ship UM Promised Shipped

2

Ln

CR9162-4-03

1600

01/16/15 EA

Item Number

Customer Item: MS20601AD4W3

B0603 87957134

24800.0

)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

SIM NATIVEN

# MACFASTENERS, INC.

# **Packing List**

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

**United States** 

Shipment No: 73064

Shipment Date: 12/31/15

Ship Via: Federal Express

Order Number: 55642

Order Date: 08/15/15

**Customer Code: KLX** 

Phone: (305) 925-2600

**PO Number: 0011B99** 

Terms: Net 30 Days

#### LOT #81131

Quantity —————							
<u>ltem</u> 1	<u>Open</u> 25,000	<u>Shipped</u> 28,283	Back Ord 0	Canceled Unit EA	<u>Description</u> MS27039-08-19 Screw machine pan head structural cross recessed	Revision	<u>Number</u> 81131

# MACFASTENERS, INC.

### Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

**To:** 9835 NW 14th St Miami, FL 33172

**United States** 

Shipment No: 70979

Shipment Date: 08/30/15

Ship Via: Federal Express

Order Number: 53650

Order Date: 01/15/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA286

Terms: Net 30 Days

#### LOT #77842

Quantity								
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number	
1	20,000	26,013	0	M	AN4-16A Bolt, machine Aircraft		77842	

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE EFF Date EXP DATE

2 400 EA AN3C5A AN3C5A 79073 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 10/21/16

Form 67 Rev 1.0

# MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

### Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

**United States** 

Shipment No: 76371

Shipment Date: 06/30/16

Ship Via: Federal Express

Order Number: 54370

Order Date: 04/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0000M57

Terms: Net 30 Days

Lot # 79073

				Job			
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	Number
2	75 000	72.768	0	2,232 C	AN3C5A Bolt, machine Aircraft		79073

## MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

# Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St , Miami, FL 33172

United States

Shipment No: 76966

Shipment Date: 08/18/16

Ship Via: Federal Express

Order Number: 55077
Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000KK67

Terms: Net 30 Days

### LOT 80189

	100		Quantity					Job
<u>ltem</u>		<u>Open</u>	Shipped Back Ord	Canceled Unit	<u>Description</u>		<u>Revision</u>	<u>Number</u>
2	1	75,000	72,948 0	2,052 M	AN3C4A Bolt, machine- A	ircraft		80189

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By KLX Aerospace Solutions

# MAC FASTENERS, INC. ,1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000KK67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 80189

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER:

G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

### MERCURY FREE CERTIFICATION

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We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/16

QUALITY ASSURANCE REPRESENTATIVE

# MACFASTENERS, INC.

## Packing List

Bill KLX NON-LTA

To: 10000 NW TERRACE

MIAMI, FL 33172-2756

Ship KLX NON-LTA

**To:** 9835 NW 14TH STREET

MIAMI, FL 33172

Shipment No: 76750

Shipment Date: 07/30/16

Ship Via: Federal Express

**Order Number:** 56133 **Order Date:** 09/28/15

Customer Code: KLX NON-LTA

Phone: (305) 925-2600

PO Number: 001B180

Terms: Net 30 Days

#### LOT #85851

		Quan	tity			•	Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord Canceled	<u>Unit</u>	Description	Revision	<u>Number</u>
4	1,100	1,180	0	EA	MS21250-05048 BOLT, 12 POINT, 180 -		85851

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By KLX NON-LTA

# MAC FASTENERS, INC. -1/10 ENTERPRISE **OTTAWA, KANSAS 66067**

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 001B180

PART NUMBER: MS21250-05048

REV: 2

LOT NUMBER: 85851

MANUFACTURED QUANTITY: 1,300

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

#### MERCURY FREE CERTIFICATION

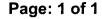
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/30/16

QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBE

MANUFACTURER

COOR Eff Data BYD DATE

8786

INLAND MACHINE

6W617

Jason Lewis

Senior Director, Global Quality

Inv # 10/21/10



(909) 484-5579

FAX (909) 484-4825

10762 EDISON COURT

RANCHO CUCAMONGA, CA 91730

Invoice

To: KLX INC.

10000 NW 15TH TERRACE MIAMI, FL 33172-2756

USA

Ship To: KLX INC.

9835 NW 14TH ST MIAMI, FL 33172 USA

Invoice Date: 4/1/2016

Terms: 2 % 10 NET 30

Welcht:

Ship Via: FED EX GRND CO.

Order Date: 5/28/2015 Cust PO#:0009K67

Item Part Number/Description

# of Boxes:

Ship Via Acc:

Ship Date: 4/1/2016

FOB: Buyer: Shipment #: 1

Invoice #: 47842

Sales Order: 000K67

Customer #: KLX.

Shipped

BackOrd CD

**Unit Price** 

**Total Annt** 

2 AN924-6J NUT REV 13

8739

O NE

**FULL CERTS** 

JOB # 8786

PARTS ARE DEAR COMPLIANT

MADE IN USA

CERTIFICATE OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVIDENC OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.

AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

to notify seller within ten (10) days It is agreed by buyer that upon delivery of parts, said will be inspected

### AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND DERTIFICATION OF COMPLIANCE

DATE

Jul 07, 2015

PACKING SLIP NO: 7041/1

JOB NUMBER:

181356

Sold to: KLX INC

ATTN ACCOUNTS PAYABLE 10000 NW LETH TERRACE

MIAME

33172

Ship to: KLX INC

ATTN. RECEIVING

9835 NW 14TH STREET

MIAMI

33178

Cust No.

Customer Flo. No:

Ship Date 7/07/18

Ship Via

FIRE

VOSS FLT

2240700 C001446

Order Date 47/07/15

Sales Fep F 24

Terms

FFS

MET 30 DAYS

Otiva

1000

Otv.

Ordered Shipped

Dor Order NO: 181356

1000

Part/

Description

UH EA

M881920-24

REV-D

MIL-DIL-8783D W/AMD 1 Vose Internal #1 0105068

13TEM #1 /

PEDEX GRMD ACCT #0331-0147-0 FEDEX NATIONAL LTL (WATKINS)

ACCT WOIS7

S CINS S PON EA

S CTUS 0 200 PCS EA

All parts comply to specialty metal DEAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, and on file for

exemination

Michael Schleckman, Duality Manager Grmail: machleckmardvossind.com

\*\* BAR CODE LABEL NEEDED \*\*

TAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS.
ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1, through 7 of Executive Order 11246, as amended; relative to equal employment opportunity, and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C F.R. 60-250:4 and 41C F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference;

Form: QF-056



### PACKING SLIP

Phone: 901-947-1102 Fax: 901-774-8147 Sales@BeilMemphis.com

SHIP TO M & M AEROSPACE HARDWARE

10000 N.W. 15TH TERRACE

MIAMI, FL 33172

USA

Packing Slip#.

25420

Cust. PO#:

0FJ125

Order ID.

BM24817-8

Ship Code:

090477

Date:

10/10/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.

P.O. BOX 025263 MIAMI, FL 33102-5263

SHIP VIA

FOB

TERMS

FEDX GRND#0331-0149-0

MEMPHIS

0.5%/10 days, Net 30

Quantity				Item					
	lered	Shipped	B/O	Number	Description				

500 500

AN865-34R

THREADED; CLEVIS; TIE ROD TYPE(EA)

Revision: 4

Heat: E-SW-41421 - E-SW-41421 Lot: W11308 W11613

CHEM/PHYS CERTS

Certificate of Comormance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were metted in the U.S.A. or qualifying country to DEARS requirements 252,225-7014 with Alternate 1 for qualifying country.

Packing List & AS9100 2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA 621442 Непсар ср Certification PLEASE REMIT TO 20 9661 WE ACCEPT - . P.O. BOX 5586 ORANGE, CA 92863-5586 USA CERTIFIED VISA/MASTER/DISCOVER/AMEX (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 1165 SHIP TO SOLD TO KLX INC KLX INC ATTN: ACCOUNTS PAYABLE 9835 NW 14TH ST 10000 NW 15TH TERRACE **MIAMI, FL 33172** MIAMI, FL 33172 SHIPPED VIA TERMS INVOICE DATE ORDER NUMBER DATE ORDER REC'D FEDXG 033101490 1% 10 DAYS, NET 30 1A1294 12/19/2011 **NET WEIGHT** DESCRIPTION SHIPPED ORDERED ITEM 546,439 NAS1149D0663J REV 6 /LOT#Z4776 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. We certify that: 1. item number We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Fest reports are on the current applicable government and/or manufacturer's specification. Fest reports are on the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current and/or manufacturer's specification. Fest reports are only the current and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current applicable government and/or manufacturer's specification. Fest reports are only the current and are available for examination on all Anillo manufacturer and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are only the current and are o

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. Consumable Management

Self Release

Signature & Stamp:

Date:

**Packing List &** AS9180 2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA. 614173 Certification NADCAP CP PLEASE REMIT TO 1980 0281 P.O. BOX 5586 ORANGE, CA 92863-5586 USA CERTIFIFA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 VISA/MASTER/DISCOVER/AMEX 1165 SOLD TO SHIP TO E KLX INC KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE 9835 NW 14TH ST MIAMI, FL 33172 **MIAMI,FL 33172** DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA 07/30/2015 000XE39 FEDXG/033101490 1% 10 DAYS, NET 30 **NET WEIGHT** SHIPPED DESCRIPTION ITEM ORDERED 300,000 NAS1149D0463J REV 6 /LOT#Y7673 /QCR:1,4,6,8,16,15,AN960JD416 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Date:

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature & Stamp: 200

APR 2 8 2016

# MACFASTENERS, INC.

# **Packing List**

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

**United States** 

Shipment No: 68400

Shipment Date: 03/31/15

Ship Via: United Parcel Service

Order Number: 45695

Order Date: 07/17/12

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0JRY15

Terms: Net 30 Days

LOT #63514 ~ (\$

		Quai	ntity ———				Job
<u>ltem</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
22	100,000	110,324	0	М	MS27039-1-07 Screw machine pan head		63514

## MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

# CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0JRY15

PART NUMBER: MS27039-1-07

REV: 4

LOT NUMBER: 63514

MANUFACTURED QUANTITY: 111,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

## **MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/12/15

QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE# QUANTITY U/M PART-NUMBER

185 EA MS24694-S54

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

R35682

PILGRIM SCREW (RI) 4725

Jason Lewis

Senior Director, Global Quality

Inv # 10/20/16

Form 67 Rev 1.0

# PILGRIM

Screw Corporation

#### PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM 259 DEXTER STREET and 120 SPRAGUE STREET PROVIDENCE, RI 02907 RHODE ISLAND - 401-274-4090

5/4/2015

PAC143999

KLX

**BILL TO: KLX AEROSPACE SOLUTIONS** 

MIAMI FL 33102-5263 P.O. BOX 025263 SHIP TO: KLX AEROSPACE SOLUTIONS 9835 NW 14TH STREET MIAMI, FL 33172

FedEx Ground

OUR ORDER # ORD120564 **TERMS** 

Net 30\*DNI\*033101490

FREIGHT SHIP VIA

SHIPPING DATE

4/30/2015

**CUSTOMER PO #:** 

OTY

U/M

PART#

**DRAWING #** 

25.000 EA

NASM24694

Revision:

2

10-32 X 25/32 PH 100 FLAT ALLOY/Cd2

**NOT BEFORE** 

MS24694S54

\*\*DUAL CERTIFY TO MS24694S54, MS24694-S54\*\*

LOT#:

R35682 QTY: 125,000.00

pc#400

20 CTNS, TOTAL WT. 769.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain

Articles Containing Specialty Metals

MFR C OF C

**CHEM AND PHYS** 

RAW MATERIAL AND PROCESS CERTS

**DFAR COMPLIANT 252.225.7009** 

QLTY CODES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV REQUESTS

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned aust have the freight prepaid.

MADE IN THE USA

OIL GRIZ

# PILGRIM

Screw Corporation

#### PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM 259 DEXTER STREET and 120 SPRAGUE STREET PROVIDENCE, RI 02907 RHODE ISLAND - 401-274-4090

5/4/2015

PAC143999

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263 P.O. BOX 025263 SHIP TO: KLX AEROSPACE SOLUTIONS 9835 NW 14TH STREET MIAMI, FL 33172

OUR ORDER # ORD120564 TERMS
Net 30\*DNI\*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE 4/30/2015

CUSTOMER PO #:

0777227

**OTY** 

U/M PART#

**DRAWING#** 

SHIPPING INSTRUCTIONS:

\*\*NO OVERSHIPMENTS\*\*

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

\*\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*\*

Schedule B#: 7318159000 ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Re

Alcoa **Fastening Systems** 



Packing Slip

Packing Slip: 9947897292

Page: 1

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:								
Pack Date	Order #	Cust PO			Weight P	kgs #		
03/11/08	F284673							
=======================================			=======================================	****		======================================	TU250x 23-0	
Line/Rel	Item 🖫		U/M	Oty Ordered	OBY TO	Pack		
1 - 1	BG5040 F5001-3B	C	V/M	100 доом	6	7080		
	C/I: MS2	1060L3K Rev. New			ate: 11/2			
	PO Item	#:		Kay D	ate: 12/1	L3/07		
	*** TSO	C-148 APPVD PART. TSO I	ABEL REQ'D	***				
Lot: 5277	262-000							
Waybill:		E	CCN: 9A991	Schedule-B Nu	mber:731	3.16.0000		
	le for al	ication appears above.  l related export licens						

CHEM & PHYS & MFG C OF C REQ DUAL CERT TO F5001-3BC & NAS686C3MK Rev. 13 BILL LINE 1,2,3 & 4 TOGETHER

BUYER: CLAUDIA

PHONE: 30

5-592-5155

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACE ABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, AND VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

ξŢ Alcoa **Fastening Systems** 



Packing Slip

Packing Slip: 9947897292

Page: 3

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS **FULLERTON OPERATIONS** 800 SOUTH STATE COLLEGE FULLERTON CA 92831

Order Contact:

-----

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

03/11/08 F284673 OEB586

Line/Rel Item

PARTS BY ANY OTHER CARRIER THAN THOSE DI
STED EROUE WETHOUT PROPER WRITTEN STED ABOVE, WITHOUT PROPER WRITTEN

AUTHORIZATION FROM M&M.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND

CERTIFICATIONS.

CESSNA PACKAGE PRICE OKAY PER BOB P.

chem & phys certs

CERTIFICATE OF CONFORMANCE

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CHRISTOPHER FREDRICKSON **Quality Manager** Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

ALCOA GLOBAL FASTENERS, INC.

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ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR TITEMS CERTIFIED TO BPS-IN-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Date Created: Tue Mar 11 17:03:26 2008

SHIPPER#: 9947897292

Alcoa Fastening Systems

Aerospace Products
Fullerton Operations
800 S.STATE COLLEGE BLVD
FULLERTON CA 92831



**TEST REPORT** 

NO. 8113320

Page 2 of 5

Lot No.

5277262-000

Supplier Item No.

Supplier Part No.

F5001-3BC

BG5040					F5001-3BC							
					RESULTS - Continued from previous page.							
			RESUL Cycle		IMUM alue		XIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement		
		$\top$	10	1		00.001						
			11	1		100.00			1 ,			
			12	1		100.00			1			
			13	1		100.00	•					
			14	1		100.00	1					
		İ	15	1		100.00						
Component   Lot Number   Supplier Part								Supplier BG506				
Manufactured Quar	utity	Mfg. 12/0	Date 6/07		eneric Descr LOATING					Thread Size .1900-32		
THEAT TREAT		PI	ATE/COAT			LUBRIC.	ATION			NON-DESTRUCT		
AMS-H-6875 AMS-QQ-P-3			35/AMS	2700	AS5272	2 TY I			ASTM E1417 TY I SAMPLE			
Performance Performance												
BPS-N-70 CL 125TC4 NASM25027					İ							
1 ' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			irol Heat 1 14344	ol Heat No. Material Supplier CARPENTER TECHNOLOGY CORP								
	1		, , , , , , , , , , , , , , , , , , , ,		TEST	RESI	I I S					

TEST RESULTS								
No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 010 TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18, MIN 2 (CYCLES 1.7,15)			7	9.50	10.90	i		
TORQUE TEST BOLT CHAR:			15	12.30	13.20			
NA89603		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
	1		15	12.80	13.20			ļ .
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	] 1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			
	1		l '	10.50	11.50	į		

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ010, QAP EQ012, QAP EQ010.

CHRISTOPHUR J. FRI DRICKSON QA MGR.

Alcoa Fastening Systems'

Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

# **TEST REPORT**

NO.

8113320

Page 3 of 5

Lot No.

5277262-000

Supplier Item No BG5040

Supplier Part No. F5001-3BC

		TEST	RESU	LTS - Continu	ed from previous	page.		
No Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1700	$\Box$		15	12.10	12.10			
	1	8	1	8.40	10.30			
			7	9.40	10.30			
			15	10.80	11.30			
	1	9	i	8.90	10.50			
			7	10.20	10.60			
			15	11.10	11.00			
		10	l	9.40	10.60			
			7	10.90	11.40		1	
			15	12.50	13.20			
		11	1	8.40	9.90			
			7	10.20	10.50			
	1		15	12.20	12.50			
	1	12	1	9.20	10.30			
			7	10.10	10.30	į		
			15	12.10	12.40			
		13	1	7.60	9.20		}	
	ļ		7	10.10	10.30			
	1		15	12.10	12.40		)	
		14	1	10.20	11.00			
			7	10.80	11.20			
			15	13.00	13.00	ļ		
		15	1	8.30	9.50			
			7	10.20	10.90			
			15	12.90	13.20	1	1	
4 - 110 HARDNESS HRC 38-44	HRC	1	1	43.00	44.00			
9 - 012 Torque Test	IN#	1	1	8.30	8.60		2.00	18.00
MAX 1981-18 LBS.: 2.0 LBS. MIN.	}	}	7	9.50	10.30	ļ		
TORQUE TUST BOLT CHAR:			15	12.30	12.60	İ		ļ
NAS6793U BACH30LM3U		2	1	8.40	9.20			
	İ		7	8.60	9.40			1
	ļ	}	15	10.20	10.90			
		3	1	7.60	8.40	:		
		Ĭ	7	9.50	10.30			
			15	10.30	10.80			
		4	1	8.60	9.00		1	
		,	7	10.30	11.20			
			15	12.80	13.50			
		5	1	9.10	10.30		{	
	<u> </u>	l		/ / / / / / / / / / / / / / / / / / /	10.50			

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED.

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CHRISTOPHUR J. FRUDRICKSON QA MGR.

Rev. 12/02 Form 11199

#### CERTIFICATE OF TESTS CERT SERIAL# 000621276

#### **ABNAHMEPRUEFZEUGNIS**

### CERTIFICAT DE CONTROLE

# AA14344

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601

Tel: (610) 208-2000 (800) 338-4592

12/03/07

CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA

THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PURISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18. CHAPTER 47.

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF AMALYSES AND TESTS HADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER. MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPMA AND SAMMA SOURCE CONTAMINATION

THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, MITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING , PA ,PA 19601

CARPENTER NO./WERKS-NR./N' DE REFERENCE INTERNE DATE/DATUM/DATE WEIGHT/CEWICHT/POIDS CUSTOMER ORDER NO./BESTELL-NR./Nº DE COMMANDE 12/03/07 4401.000 LOS940001 L30900 220276164

HEAT NUMBER / SCHMELZE-NR. / Nº DE COULEE :

553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED PART NUMBER: 222619

,CA 92631

0.750000 X 0.032000 IN.( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

CR(XRF) 0.001 (OES) P (OES) 0.15 (XRF)

2.18 (OES) NI(XRF) MO(XBF) 24.36 1.18 CU(XRF) CO(XRF)

0.25 (XRF) B (OES)

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", %

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

HARDNESS

32HRC( 7615N) /

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F( 649 C)
STRESS KSI(MPA) 67.5 (465)
TEST DISCONT. @ 23.0

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS
CERT SERIAL# 000628633

**ABNAHMEPRUEFZEUGNIS** 

CERTIFICAT DE CONTROLE

CARPENT

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

01/10/08 CUSTOMER/BESTELLER/CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA 92631

- THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELOMY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS HADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAKINATION.
   THIS DOCUMENT SHALL MOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE 2 OF

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./Mª DE COMMANDE	CARPENTER NO./MERKS-NR./Nº DE REFERENCE INTERME	DATE/DATUM/DATE	WE IGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER/SCHMELZENR/N°DECOULEE: 553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY MET RELEASE/REQUIREMENTS ANALYST CARPENTER TECHNOLOGY CORPORATION

221419

Heide L Sunday

This certification is made to the customer printed on this form. Curpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.

Die vorliegende Zertifizierung ist nur für den in dissem Formular gestanden Kunden gültig. Curpenter übertatung geganüber Eritte kainstriat Haftung für die ausgewiesenen Daten oder Zertifizierungen Ce certificat est uniquement valable pour le client dont is nom est ingrime sur os formulatre. Carpenter niesume pas de responsabilité pour une certification vis 4-vis d'une tierce personne.

and the second second

UN 52.566





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE# QUANTITY U/M PART-NUMBER

CUST REP#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

65 EA AN6-12A

AN6-12A

68644

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

Tnv # 10/20/16

Form 67 Rev<sub>.</sub>1

# MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

### MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 10/02/13

**UALITY ASSURANCE REPRESENTATIVE** 

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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*FIRM: DART AEROSPACE LTD* 

PURCHASE ORDER#: PO34000

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

11 100 EA MS21043-5 MS21043-5 M041245-000 ALCOA / ARCONIC FULL 15653

Jason Lewis

Senior Director, Global Quality

Inv # 10/20/16

# Alcoa **Fastening** Systems & Rings



Packing Slip: 9948145509

Page: 1

Bill To: 5574 KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

ECCN: EAR99 Schedule-B Number: 7318.16.0000

USA

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

FULLERTON OPERATIONS

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

USA

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the scripts of the article. the country of origin of the article.

Order Contact: Weight Pkgs # Ship Via Pack Date Order # Cust PO 06/06/16 F574164 0032T80 Line/Rel **AAT910** 1 - 1 H41-5 Cust Date: 01/02/17 C/I: MS21043-5 Kay Date: 06/27/16

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REO

COO:MEXICO Lot: M041245-000

Waybill:

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license

requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ INVOICE WITH LI CHARGES ON LINE # 2

NE # 1

DUAL CERT TO: 8862175/G, NAS1291C5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, CTC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. Rosan Products: Cage code 66776 Eagle Products: Cage Code 66776

CUSTOMER'S COPY

## Alcoa Fastening Systems & Rings



Packing Slip: 9948145509

Page: 2

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

Oty Ordered

From:

USA

ALCOA FASTENING SYSTEMS & RINGS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

-----

Pack Date Order # Cust PO

Ship Via

un a proprieta de se composição de la composição de la composição de la composição de la composição de la comp Weight Pkgs #

06/06/16 F574164 0032T80

Line/Rel

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225 7009 RE

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. \*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T

HIS SHIPMENT \*\*

REV. 3

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

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Packing Slip: 9948145509

Page: 1

Systems & Rings

Bill To: 5574 KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Alcoa

**Fastening** 

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

FULLERTON OPERATIONS

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

TISA

Order Contact:

Ship Via

Pack Date Order # Cust PO

----- ------

Weight Pkgs #

64,800

06/06/16 F574164 0032T80

U/M Ordered \*Qty To Pack

Line/Rel 1-1

AAT910. H41-5

C/I: MS21043-5

Cust Date: 01/02/17 Kay Date: 06/27/16

PO Item #: 1 \*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: M041245-000

COO:MEXICO

Waybill:

HTS-Code: 7318.16.0060

ECCN: EAR99 Schedule-B Number: 7318.16.0000

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> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 2 INVOICE WITH LI NE # 1

DUAL CERT TO: 8862175/G,NAS1291C5

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager **Fullerton Operations** 

ALCOA GLOBAL FASTENERS, INC.

ALCUA GLUBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

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# Alcoa **Fastening** Systems & Rings



Packing Slip: 9948145509

Page: 2

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KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14) KLX INC 9835 NW 14TH ST

MIAMI FL 33172

USA

ALCOA FASTENING SYSTEMS & RINGS

AEROSPACE PRODUCTS

FULLERTON OPERATIONS

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

TISA

Order Contact:

\_\_\_\_\_

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

06/06/16 F574164 0032T80



PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE

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REV. 3

chem & phys certs

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CUSTOMER'S COPY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34000

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

ANILLO INDUSTRIES , 1063

Jason Lewis

Senior Director, Global Quality

Inv # 10/20/16

ANILLO Industries

· 2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, GA 92863-5586 USA (71))637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100, HADCAP CP 190 9881 CERTIFIED

624231

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO

SHIP TO

**KLX INC** 

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

KLX INC

9835 NW 14TH ST **MIAMI, FL 33172** 

MIAMI, FL 33172

DATE ORDER REC'D ORDER NUMBER

SHIPPED VIA

03/07/2016

1A1953 SHIPPED

DESCRIPTION

FEDXG 033101490

1% 10 DAYS, NET 30

NET WEIGHT

ORDERED 3,475,685

85 583,445 NAS1149C0332R FEV6/SA6389/SA6527/Z3091/MIN/MAX/AN960C10L/ASNA2397C10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND.

(CageCode: 10630) ANILLO IND.

(CageCode: 10630)

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149C0332R

Part #: NAS1149C0332R

Part #: NAS1149C0332R

Quantity: 281414

Quantity: 291570

Quantity: 10461

P.O.#: 1A1953

P.O.#: 1A1953

LOT#: SA6389

P.O.#: 1A1953 LOT#: SA6527

LOT#: 23091

ITEM#: 2

REV 6

ITEM#: 2

ITEM#: 2

REV. 6

Packed By: TM

Packed By: TM

Packed By: TM

above is manufactured in accordance with the material and processing specifications of this order. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY F

Parts manufactured are in complian with Specialty Metals requirement cited in DFARS 252.225-7009 (formerly 252.225-7014 Prefere for Domestic Specialty Metals,

KLX Aerospace, Inc. **Consumable Management** Self Release

Signature & Stamp: \_\_\_\_

Date:

SEP 0 9 2016

Ben Omidwar, Quality Assurance Man